

On August 22, 1994, the Sabine County Commissioners' Court met in a regular meeting. The following members were present:

John L. Hyden	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Carolyn White	Commissioner Pct. #3
Chester D. Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden brought the meeting to order and Bro. Howell led the Court in prayer.

Minutes of the August 8th regular meeting and August 17th special called meeting were approved as read with the correction from INS to I&S under agenda item #1 on the August 17th meeting.

Agenda item #2- Reports

Commissioner Clark made the motion to accept the reports of JP#1 Pl. 1 and JP#1 Pl. 2.

Commissioner Smith seconded. All voted for. Motion carried.

Commissioner Cox made the motion to accept reports from the County Clerk and the Tax Assessor.

Commissioner White seconded. All voted for. Motion carried.

Agenda item #3- Line Item Transfers

Judge Hyden made the motion to approve the line item transfers as submitted for the following offices: Tax Assessor; County Treasurer; County Attorney; JP #1 Pl. 1; JP #1 Pl. 2; Commissioner Pct. 1; Commissioner Pct. #2. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #5- Off Road System Bridges

Commissioner Smith made the motion in the form of a Resolution to give Court approval to go forward with this project of the bridge on Bo Rig <sup>Creek</sup> Road and ask for the State to give their assistance. Judge Hyden seconded the motion. All voted for. Motion carried.

Agenda items 8 & 9- George Hanks Road -- Kenneth Smith

The following people gave testimony concerning the road in question: George Hanks; Henry Hanks; Virgil Hussey; Kenneth Smith; Ernestine Smith; Eugene Tatom and David Grant with Temple-Inland. Mr. Hanks is wanting the road known as the "Neely Whitehead Road" declared a public road or a County road. This road and a Temple-Inland road are the only roads to Mr. Hank's property. The Temple-Inland road is about impassable when it rains and the "Neely Whitehead Road" has fence across it where it crosses Kenneth Smith's property. According to testimony given, the road was used by the public but was fenced and abandoned sometime in the latter 1940's or early 1950's.

Court recessed for a short break.

Court reconvened at 9:43 A.M.

More testimony was given at this time. Judge Hyden stated that if the road was a public road, meaning that the road is owned by the land owners and is only in trust by the County, the County does not actually have title to the road. Then it still is a public road unless the road has been continually fenced for a period of 20 years or more, then that constitutes abandonment by the County, whether there was formal action taken by the County or not. Then it is no longer a public road and not a County road either. The Court is going to have to base its decision on the statutes of this state. The Court will take it under advisement and will render a decision at a time that is not yet determined and that he will advise each of the parties when it will be. No action was taken at this time. See attached exhibits.

Agenda item #10- Constable Pct. #2, Jerry Dan Webb

Commissioner White made a motion for the Court to approve the purchase of radar equipment for \$595.00 plus \$142.00 for 1 year warranty for Constable Pct. #2. Commissioner Smith seconded. After some discussion, Commissioner Smith made the motion to table the motion made by Commissioner White. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7- Susan Dunmire- Road and Gate

Susan Dunmire is asking the Court to remove a barricade on the road on which she lives. This is a public road located in Brookeland. Mr. Thomas Donahoe placed a gate on the road about 10 months ago. Ms. Dunmire complained to him about the gate and if he would take it down. He told her that it was not locked. Now he has made it a total barricade. Other people have land located down this road.

No member of the Court felt the road should be abandoned and all members felt that it is a public road. It is ordered, judged and decreed that any gate or other obstruction prohibiting free access on said road be removed immediately and the authority to enforce such order is invested in Commissioner Pct. #3.

Agenda item #12- Open and Discuss Bids on Properties held in Trust by Sabine County and Other Taxing Jurisdictions-

Six properties were listed in <sup>the</sup> paper for sale. Two sealed bids were received.

Bid #1 is from Wayne Marshburn, P. O. Box 72, Bronson, Tx. for lots 15-20 Block #110, City of Bronson, in the amount of \$2706.00. Commissioner Smith made the motion to accept this bid from Wayne Marshburn in the amount of \$2706.00 for lots 15-20, Block #110, City of Bronson, subject to the approval of the other taxing entities involved. Commissioner Clark seconded. All voted for. Motion carried.

Bid #2 is from Nat Willey, P. O. Box 1404, Hemphill, Tx. in the amount of \$1302.63 for lots 1,3,5,7, &9, Block 5, W. R. Coussins Addition, City of Hemphill. Commissioner Clark made the motion to accept the bid from Nat Willey in the amount of \$1302.63 for lots 1,3,5,7, &9, Block 5, W. R. Coussins Addition, City of Hemphill, subject to the approval of the other taxing entities involved. Commissioner White seconded. All voted for. Motion carried. See attached exhibits.

At this time, Commissioner Smith made a motion to bring the tabled motion back before the Court. Commissioner White seconded. All voted for. Motion carried.

Under agenda item #10, the motion was for the Court to approve the purchase of radar equipment for \$595.00 plus \$142.00 for 1 year warranty for Constable Pct. #2. After some discussion, Commissioner Smith made the motion to table this until the next regular meeting. Commissioner Clark seconded. All voted for. Motion carried. To be placed on the September 12th meeting.

Agenda item #11- Vote Counting Machine

The Court discussed the pros and cons of getting an optical scanner to count the votes for elections held by the County and with the possibility of contracting with other entities and political parties to do the counting of votes for them. This machine would be housed in the Courthouse. The voting would still be done at the polling places with the exception of the counting of the ballots. This would require less workers for the polling places. Commissioner Cox made the motion that the Court give the County Clerk and the County Judge authority to move forward with the automated system. Commissioner Smith seconded. Judge Hyden, Commissioner Clark and Commissioner Smith voted for. Commissioner White voted against. Motion carried.

Commissioner Cox made the motion to go out for RFP's for the automated system. Commissioner Smith seconded. Judge Hyden, Commissioner Clark and Commissioner Smith voted for. Commissioner White voted against. Motion carried. The RFP is to be run in the Sabine County Reporter August 24th and August 31st. with openign to be at the regular Commissioners' Court meeting September 12, 1994.

Agenda item #6- John Toner - Continuing Education Certificates

To be on the next regular Court meeting.

Court recessed. Court reconvened at 11:50 A.M.

Agenda item #4- Mike Jeansonne Sub. Plat

Commissioner Smith made the motion to accept the Plat for Sandy Creek Estates Subdivision, Phase 1 and it is to be filed with the County Clerk. Commissioner White seconded. All voted for. Motion carried.

Agenda item #13- Pay Accounts and Salaries

Commissioner Clark made the motion to pay accounts and salaries. Commissioner Smith seconded. All voted for. Motion carried.

Commissioner Clark made the motion to adjourn. Commissioner White seconded. Meeting adjourned.

*John Rhodes*  
COUNTY JUDGE

*Keith C. Clark*  
COMMISSIONER PCT. #1

*Sam Smith*  
COMMISSIONER PCT. #2

*Carolyn White*  
COMMISSIONER PCT. #3

*Chester D. Coffey*  
COMMISSIONER PCT. #4

*Janice McDaniel*  
COUNTY CLERK

Accepted  
8/22/94  
[Signature]

Wagner Marshall  
P.O. Box 92  
Norman, Ok 75930  
Phone # 586-4902

August 12, 1994

Mrs. Tammy Paces  
Tax Collector  
Debate County  
P.O. Box 310  
Temple, Texas 76788

Dear Mrs Paces,

I bid for Lots 15 through 20  
Block 110, City of Norman  
in 2, 706.00

Sincerely,

Wagner Marshall

THE STATE OF TEXAS  
COUNTY OF SALINE  
DO NOT RECORD IN THE COMMISSIONERS COURT, MINUTE OF SALINE  
COUNTY, TEXAS



Page 320  
Janice Daniel County Clerk  
by [Signature] Clerk

Vol 1 Pa 320

*Accepted  
8/16/94  
[Signature]*

AUGUST 16, 1994

TO WHOM IT MAY CONCERN:

I WOULD LIKE TO BID ON LOT'S 1, 3, 5, 7 AND 9 IN BLOCK 5, W. R. COUSINS ADDITION, CITY OF HEMPHILL (18080-0025-00).

MY BID IS ONE THOUSAND THREE HUNDRED TWO DOLLARS AND SIXTY THREE CENTS, \$1,302.63.

NAT WILLEY  
P. O. BOX 1404  
HEMPHILL, TEXAS 75948

*Nat Willey  
8-16-94*

THE STATE OF TEXAS  
COUNTY OF SABINE  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE  
COUNTY, TEXAS.



VOL. Y PAGE 321  
Janice McDaniel County Clerk  
*Louis Clark*  
DEPUTY

Vol. Y Pg 321

Sabine County is advertising for an O.M.R. Ballot Tabulation System. The following are the minimum specifications to be met:

- 1) Equipment must be certified as a Central Count System.
- 2) Equipment must generate all necessary reports in a single, fully accumulated format.
- 3) System must use an 8 1/2 x 14 (legal size) ballot with the voting area to the immediate left of the candidate or issue.
- 4) Ballot must be simple to vote using a mark generally accepted and a device generally accepted.
- 5) System must not be tied to or dependent on a computer.
- 6) Postage for balloting by mail will not cost more than .29 per ballot.
- 7) "By Mail" kits shall be standard size and available from any and all election supply vendors.
- 8) Ballots must be printed in Texas.
- 9) Vendor will personally assist County Clerk with ballot layout and design in the Clerk's office, Hemphill, Texas.
- 10) Equipment must have the ability to store information on diskettes.
- 11) Vendor must submit customer list of where proposed technology is installed in the State of Texas.
- 12) Vendor must submit ten letters of recommendation from counties currently utilizing this technology in the State of Texas.

All bids must be sealed and submitted to:

Sabine County Clerk's Office  
Deadline for submitted bids :  
September 9, 1994 4:00 P.M.  
Opening of bids: September 12, 1994

THE STATE OF TEXAS  
COUNTY OF SABINE  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE  
COUNTY, TEXAS.



VOL. V PAGE 322  
Janica McDaniel County Clerk  
by Louis Clark  
DEPUTY

Vol V Pg 322



THE STATE OF TEXAS  
**County of Sabine**  
 P.O. Box 720  
 Hemphill, Texas 75948

John L. Hyden, County Judge  
 Commissioners  
 Keith Clark Precinct #1  
 Lynn Smith Precinct #2  
 Kenneth White Precinct #3  
 Chester Cox, Sr. Precinct #4

**SABINE COUNTY COMMISSIONERS' COURT**

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: George W. Hanks

HOME ADDRESS: Box 216  
Pineland, TX 75968

HOME TELEPHONE: 586-3971

PLACE OF EMPLOYMENT: USAF Retired

EMPLOYMENT TELEPHONE: None

Do you represent any particular group or organization? No

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

None

Which agenda item (or items) do you wish to address?

Question of County or Public Road through W. Smith Property to my Property

In general, are you for or against such agenda item (or items)?

For A County Rd.

Signature: George W. Hanks

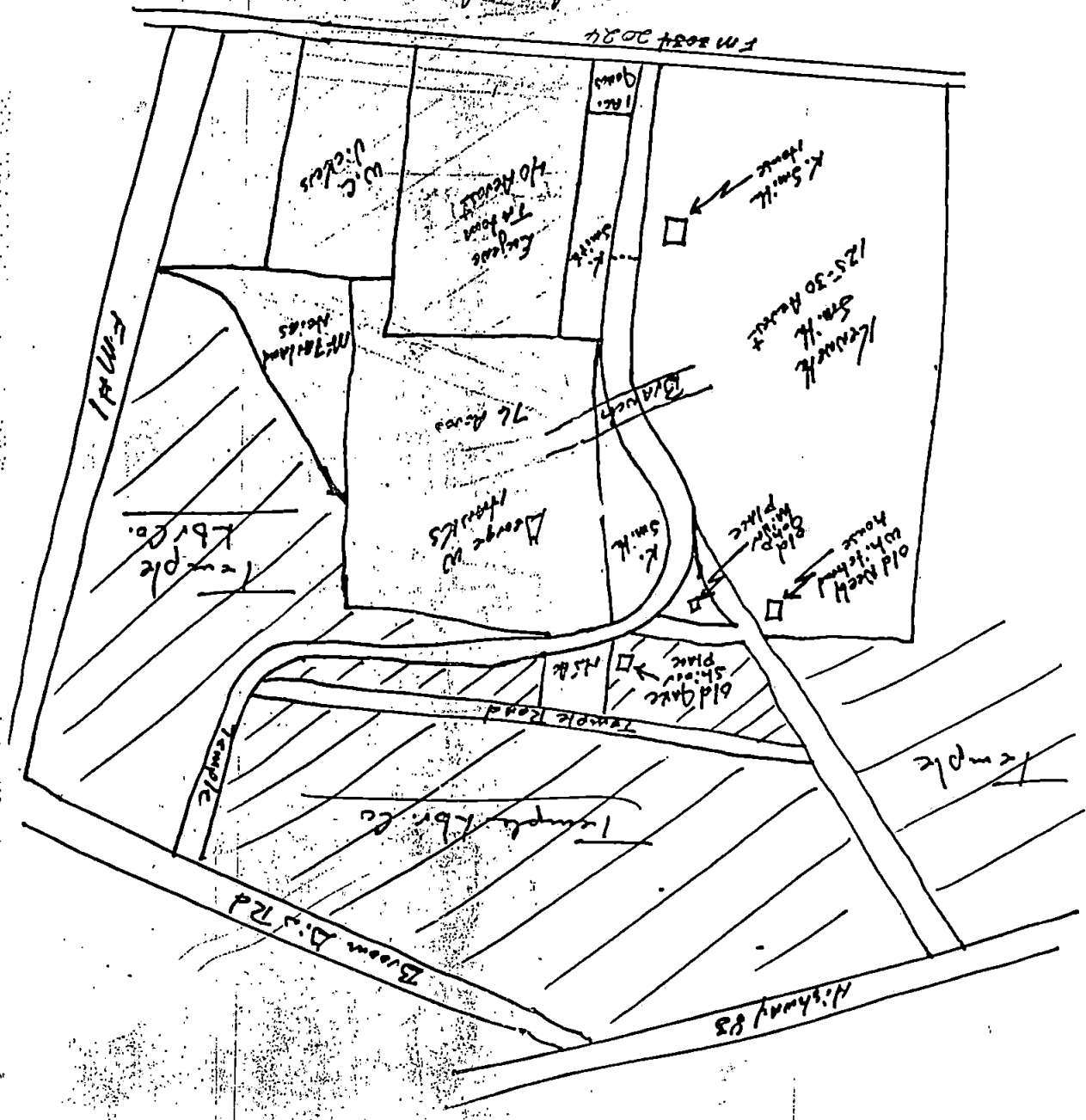
NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

THE STATE OF TEXAS  
 COUNTY OF SABINE  
 WHEREFORE CERTAINLY THESE DOCUMENTS HAVE BEEN FILED AND  
 DULY RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE  
 COUNTY, TEXAS.  
 Vol. 323  
 Page 323  
 Jantice McDaniel County Clerk  
 Sabine County, Texas



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Neely Whitehead road







Vol X PG 325

Line-item transfer

DATE: August 22, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #1	Fuel - Diesel	\$ 102.00
	Road & Bridge	Pct. #1	Fuel - Diesel	\$2,000.00
	Road & Bridge	Pct. #1	Labor - Grader	\$1,256.00
	Road & Bridge	Pct. #1	Travel & Lodging	\$ 545.00
	Road & Bridge	Pct. #1	Furniture	\$ 125.00
To:	Road & Bridge	Pct. #1	Unemployment	\$ 102.00
	Road & Bridge	Pct. #1	Fuel - Gasoline	\$2,000.00
	Road & Bridge	Pct. #1	Parts - Grader	\$1,256.00
	Road & Bridge	Pct. #1	Building & Property	\$ 545.00
	Reason Road & Bridge	Pct. #1	Misc. Office Equip.	\$ 125.00

Approved Commissioners Court

Department Head  
  
  
County Clerk  
Pg 326

Line-item transfer

DATE: August 22, 1994

Honorable Commissioners Court of Sabine County:

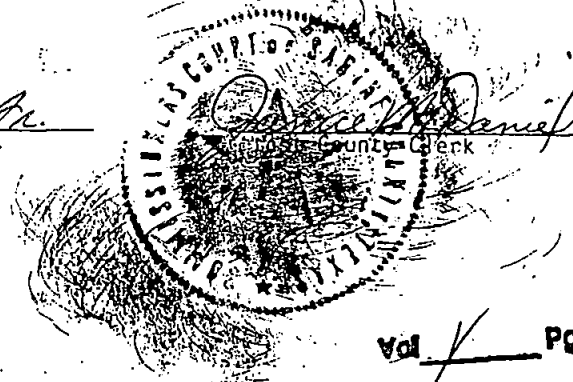
I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #2	Group Med. Insurance	\$ 90.00
	Road & Bridge	Pct. #2	Group Med. Insurance	\$ 334.00
	Road & Bridge	Pct. #2	Workmen's Comp.	\$ 795.00
	Road & Bridge	Pct. #2	General Liability	\$ 545.00
	Road & Bridge	Pct. #2	General Liability	\$ 100.00
	Road & Bridge	Pct. #2	General Liability	\$ 100.00
To:	Road & Bridge	Pct. #2	Unemployment	\$ 90.00
	Road & Bridge	Pct. #2	Assistants	\$ 334.00
	Road & Bridge	Pct. #2	Assistants	\$ 795.00
	Road & Bridge	Pct. #2	Building & Property	\$ 545.00
	Reason: Road & Bridge	Pct. #2	Telephone	\$ 100.00
	Road & Bridge	Pct. #2	Utilities	\$ 100.00

By Lynn Smith  
Department Head

Charles R. Carter  
Approved Commissioners Court

James Daniel  
County Clerk



Line-item transfer

DATE: August 22, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #2	Fuel - Diesel	\$ 7.00
	Road & Bridge	Pct. #2	Fuel - Diesel	\$ 300.00
	Road & Bridge	Pct. #2	Fuel - Diesel	\$ 300.00
	Road & Bridge	Pct. #2	Labor/Repair Truck	\$1,000.00
<hr/>				
To:	Road & Bridge	Pct. #2	Fuel - Gasoline	\$ 7.00
	Road & Bridge	Pct. #2	Oil Trucks	\$ 300.00
	Road & Bridge	Pct. #2	Parts - Other Equip.	\$ 300.00
	Road & Bridge	Pct. #2	Tires - Equip.	\$1,000.00
Reason:				

Charles D. Coats  
Approved Commissioners Court

James M. Daniel  
County Clerk

Vol Y Pg 328

Line-item transfer

DATE: AUGUST 22, 1994

Honorable Commissioners Court of SABINE County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	Tax Office	Temp. or Extra Help	\$54.00
	General	Tax Office	Temp. or Extra Help	\$50.00
	General	Tax Office	Temp. or Extra Help	\$58.00
	General	Tax Office	Temp. or Extra Help	\$48.00
	General	Tax Office	Repairs & Maint.	\$500.00
	General	Tax Office	Bonds	\$535.00
To:	General	Tax Office	Unemployment	\$54.00
	General	Tax Office	Office Supplies	\$50.00
	General	Tax Office	Tax Rolls	\$58.00
	General	Tax Office	Other-Schools	\$48.00
Reason:	General	Tax Office	Other-Schools	\$500.00
	General	Tax Office	Other-Schools	\$535.00

  
Approved Commissioners Court



  
Department Head

  
County Clerk

LINE-ITEM TRANSFER

August 18, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

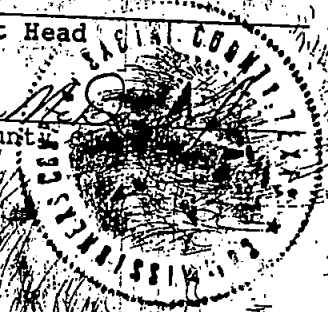
	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General Acct.	County Attorney	Furniture & Supplies	\$ 56
To:	General Acct.	County Attorney	Bonds	\$ 56

Reason: To balance the 1993-1994 budget

  
Approved Commissioners Court

Department Head

Attest Court



LINE-ITEM TRANSFER

August 18, 1994

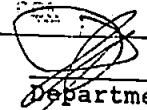
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General Acct.	County Attorney	Group Med. Insurance	\$ 639.00
	General Acct.	County Attorney	Furniture & Supplies	\$ 365.00
To:	General Acct.	County Attorney	Continuing Education/ Seminars	\$1,004.00

Reason: To balance the 1993-1994 budget

  
Approved Commissioners Court

  
Department Head

Attest County



LINE-ITEM TRANSFER

August 18, 1994

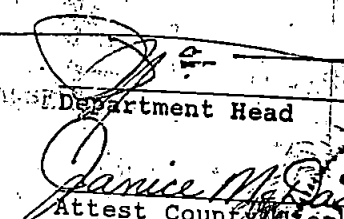
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

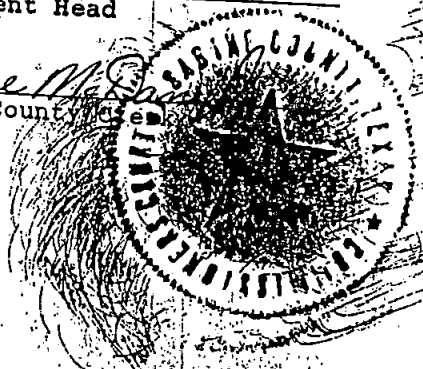
	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General Acct.	County Attorney	Furniture & Supplies	\$ 270
To:	General Acct.	County Attorney	Telephone	\$ 270

Reason: To balance the 1993-1994 budget

  
Approved Commissioners Court

  
Department Head

Attest County Clerk





Line-item transfer

DATE: August 22, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	County Treasurer	Deputy Treasurer	\$710.00
To:	General	County Treasurer	Group Medical Ins.	\$300.00
	General	County Treasurer	Retirement	\$360.00
	General	County Treasurer	Bonds	\$ 50.00
Reason:	To balance 1993-94 Budget			

Approved Commissioners Court

Department Head  
  
County Clerk

at ... Va. / Pg 333

Line-item transfer

DATE: August 18, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From: General	J.P. #1, Pl. 1	Radio 2-Way	\$ 279.00
General	J.P. #1, Pl. 1	Calculator	16.00
General	J.P. #1, Pl. 2	Inquest	300.00
General	J.P. #1, Pl. 2	Medical Insurance	457.00
General	J.P. #1, Pl. 2	Unemployment	80.00
To: General	J.P. #1, Pl. 1	Office Supply	279.00
General	J.P. #1, Pl. 1	Printing	16.00
General	J.P. #1, Pl. 1	Inquest	300.00
General	J.P. #1, Pl. 1	Medical Insurance	457.00
Reason: General	J.P. #1, Pl. 1	Office Supplies	80.00
To balance 93 - 94 budget			

THE STATE OF TEXAS  
 COUNTY OF SABINE  
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE  
 COUNTY, TEXAS.

VOL. V PAGE 325  
 Janice McDaniel County Clerk  
*Janice Clark*  
 DEPUTY



*[Signature]*  
 Approved Commissioners Court

*Thomas J. Hamilton*  
 Department Head



Vol. V Page 334

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

081994  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ALAH)</b>							
28	08-18-94	ASSIST WITH BUDGET	6616.4090	00085			695.00
29	08-18-94	MILEAGE & TELEPHONE	6616.4090	00085			38.83
Total							\$733.83
<b>(ANGL)</b>							
99	08-18-94	VEHICLE IMPOUND REP.	6325.5600				99.20
Total							\$99.20
<b>(ANHO)</b>							
108	08-18-94	REPAIR ON A/C UNIT	6450.5600	407			323.30
Total							\$323.30
<b>(AREL)</b>							
18	08-18-94	650 MILES @ .28	6470.4050				182.00
19	08-18-94	5 DAYS HOTEL @ 25.00	6470.4050				275.00
20	08-18-94	5 DAYS MEALS @ 25.00	6470.4050				125.00
Total							\$582.00
<b>(BUTP)</b>							
24	08-18-94	DUST MOP HEAD	6310.4080	68874-00			11.84
25	08-18-94	HERITAGE CAN LINERS	6310.4080	68874-00			23.39
26	08-18-94	WET MOP HEADS	6310.4080	58874-00			5.77
27	08-18-94	DISCOUNT	6310.4080	58874-00			-0.41
Total							\$40.59
<b>(BWHF)</b>							
21	08-18-94	2 BULBS	6310.4080	100-91			11.90
22	08-18-94	TWO 8' BULBS	6310.4080	100-91			11.90
23	08-18-94	12 BOLTS & NUTS	6310.4080	100-91			1.08
73	08-18-94	FIVE POUNDS NAILS	6500.0000	10091			2.75
74	08-18-94	TWO NAIL APRONS	6500.0000	10091			3.58
75	08-18-94	6 TUBES LIQUID NAILS	6500.0000	10091			13.20
Total							\$44.41

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

081994  
 Page 2

Entry	Date	Description	Account No.	Document	Stat	Due	Amount
<b>(CLPA)</b>							
109	08-18-94	BOBBY SCHULTZ	6543.5600	1738/01			150.00
Total							<u>150.00</u>
<b>(COFE)</b>							
94	08-18-94	FOLGERS COFFEE & CUP	6542.5600	72241882			73.06
95	08-18-94	COFFEE & 8 OZ CUPS	6542.5600	72242021			37.88
Total							<u>110.94</u>
<b>(CTSS)</b>							
97	08-18-94	OIL, FILTER, GREASE	6451.5600	665			22.75
Total							<u>22.75</u>
<b>(CYPI)</b>							
6	08-18-94	NOTARY BOOK	6310.4000				10.00
Total							<u>10.00</u>
<b>(DGCW)</b>							
93	08-18-94	GERALD/ACUTE CYSTIT	6543.5600	6799			29.44
Total							<u>29.44</u>
<b>(DONS)</b>							
96	08-18-94	STATE INSPECTION	6451.5600	6458			10.50
Total							<u>10.50</u>
<b>(ETEX)</b>							
83	08-18-94	CHANGED LIGHT BULB	6500.5600	015323			190.00
84	08-18-94	VEHICLE BATTERY	6451.5600	015344			50.00
85	08-18-94	LABOR	6451.5600	015344			110.00
Total							<u>350.00</u>
<b>(EUPR)</b>							
50	08-18-94	FOUR QUARTS OIL	6106.4350				7.00
51	08-18-94	TUBE	6106.4350				3.00
Total							<u>10.00</u>

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

081994  
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(FELI)</b>							
104	08-18-94	PORELON REPLACD PAD	6325.5600	06240-IN			
105	08-18-94	HANDLING CHARGE	6325.5600	06240-IN			
106	08-18-94	FREIGHT	6325.5600	06240-IN			
		<b>Total</b>					<b>\$39.13</b>
<b>(GALL)</b>							
98	08-18-94	1-LINE NAME TAG	6540.5600	5935283			
		<b>Total</b>					<b>\$10.94</b>
<b>(HART)</b>							
52	08-18-94	CASEBINDER	6310.4500	668249			
		<b>Total</b>					<b>\$64.62</b>
<b>(HOSP)</b>							
110	08-18-94	DANNY MOODY	6543.5600	2164			
		<b>Total</b>					<b>\$117.00</b>
<b>(IBMC)</b>							
32	08-18-94	DOT BAND PRINTER	6613.4090	74LP390			
		<b>Total</b>					<b>\$89.00</b>
<b>(JNGE)</b>							
125	08-19-94	HOURS WORKED/ANNEX	6500.0000	0			
		<b>Total</b>					<b>\$750.00</b>
<b>(JOHY)</b>							
7	08-18-94	MICROPHONE/REIMBURSE	6500.4000				
		<b>Total</b>					<b>\$69.81</b>
<b>(JOLK)</b>							
76	08-18-94	TWO DOOR CLOSERS	6500.0000	0			
77	08-18-94	INSTALL 2 DOOR CLOSE	6500.0000	0			
		<b>Total</b>					<b>\$256.62</b>

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

Entry	Date	Description	Account #	Document	Stat	Due	Amount
<b>(JTDC)</b>							
		JASPER TIRE & DISTRIBUTING CO.					
111	08-18-94	P225/70R15 XP2000 II	6451.5600	11651			
112	08-18-94	RECYCLE FEE	6451.5600	11651	-1		100.20
113	08-18-94	COMPUTER BALANCE	6451.5600	11651	-1		4.00
114	08-18-94	MOUNT/DISMOUNT	6451.5600	11651	-1		13.00
115	08-18-94	VALVE STEAM	6451.5600	11651	-1		8.00
116	08-18-94	P225/70R15 XP2000 II	6451.5600	11651	-1		3.00
117	08-18-94	RECYCLE FEE	6451.5600	11651	-1		100.20
118	08-18-94	COMPUTER BALANCE	6451.5600	11651	-1		4.00
119	08-18-94	MOUNT/DISMOUNT	6451.5600	11651	-1		13.00
120	08-18-94	VALVE STEM	6451.5600	11651	-1		8.00
<b>Total</b>							<b>3.00</b>
							<b>\$256.40</b>
<b>(LOCL)</b>							
11	08-18-94	TAX ON MOTEL ROOM	6470.4030				
<b>Total</b>							<b>24.57</b>
							<b>\$24.57</b>
<b>(MCJA)</b>							
		JANICE MCDANIEL					
12	08-18-94	FOUR DAYS MEALS @ 25	6470.4030				
13	08-18-94	3 NIGHTS HOTEL @ 85	6470.4030				
14	08-18-94	800 MILES @ .28 MILE	6470.4030				
<b>Total</b>							<b>224.00</b>
							<b>\$579.00</b>
<b>(MHMR)</b>							
		LESTER SINGLETON	6535.4260				
34	08-18-94	LESTER SINGLETON	6535.4260				
35	08-18-94	LESTER SINGLETON	6535.4260				
<b>Total</b>							<b>145.00</b>
							<b>75.00</b>
							<b>\$220.00</b>
<b>(NAPD)</b>							
		POLYGRAPH/MONA JACKS	6325.5600				
107	08-18-94	POLYGRAPH/MONA JACKS	6325.5600				
<b>Total</b>							<b>20.00</b>
							<b>\$20.00</b>
<b>(PERY)</b>							
		HOUSEWARES	6325.5600				
90	08-18-94	HOUSEWARES	6325.5600				
91	08-18-94	HOUSEWARES	6325.5600				
<b>Total</b>							<b>35.88</b>
							<b>71.76</b>
							<b>\$107.64</b>

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(PITB)</b>							
30	08-18-94	MAILING EQUIPMENT	PITNEY BOWES 6612.4090	3364138			130.00
Total							130.00
							<b>\$130.00</b>
<b>(PJTR)</b>							
5	08-18-94	NOTARY STAMP	P&J TROPHIES 6310.4000	101337			18.68
Total							18.68
							<b>\$18.68</b>
<b>(PRCE)</b>							
121	08-18-94	TWO TELEX 201 RIBBON	THE PRODUCT CENTER 6325.5600	981231			396.00
Total							396.00
							<b>\$396.00</b>
<b>(PRPR)</b>							
15	08-18-94	2 CASES LEGAL PAPER	PRIZES & PROMISES 6310.4030	112935			99.00
Total							99.00
							<b>\$99.00</b>
<b>(RAWA)</b>							
44	08-18-94	STARTER CORD	RAY WALDROP 6106.4350	0			0.35
45	08-18-94	IGNITION LEAD	6106.4350	0		-1	1.49
46	08-18-94	SPARK PLUG	6106.4350	0		-1	1.75
47	08-18-94	GALLON BAR/CHAIN OIL	6106.4350	0		-1	2.50
48	08-18-94	UNIT MIXING OIL	6106.4350	0		-1	0.75
49	08-18-94	TAX	6106.4350	0		-1	0.24
Total							7.08
							<b>\$7.08</b>
<b>(ROSU)</b>							
1	08-18-94	3 PKGS COLORED INDEX	ROGERS OFFICE SUPPLY 6310.4000	7135			2.94
2	08-18-94	STAPLE REMOVER	6310.4000	7031		-1	1.10
3	08-18-94	REAM LINEN BOND PAP	6310.4000	7031		-1	15.50
4	08-18-94	CREDIT/BLANK GUIDES	6310.4000	8387		-1	-11.25
8	08-18-94	6 PKGS BLK MED REFIL	6310.4030	7123		-1	6.84
9	08-18-94	DOZEN BLK PENS	6310.4030	7123		-1	8.64
53	08-18-94	MAILING LABELS	6310.4500	7141		-1	6.75
54	08-18-94	GEM CLIPS	6310.4500	7141		-1	1.20
55	08-18-94	STAPLER	6310.4500	7141		-1	10.99
57	08-18-94	INK PAD	6310.4550	7124		-1	3.50
58	08-18-94	LIQUID PAPER	6310.4550	7124		-1	1.98
59	08-18-94	POST-IT NOTES	6310.4550	7124		-1	1.38
60	08-18-94	RED MED BIC PEN	6310.4550	7124		-1	0.35
61	08-18-94	BLACK MARKS A-LOT	6310.4550	7124		-1	1.29



SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE - FDC  
 08-19-

Entry	Date	Description	Account #	Amount	Stat	Due	Amount
ROGERS OFFICE SUPPLY (CONTINUED)							
64	08-18-94	SML BLACK IDEAL INK	6310.4750	7030	-1		
65	08-18-94	VERBATIM DISKETTES	6310.4970	34	-1		2.25
66	08-18-94	SMALL BINDER CLIPS	6310.4970	34	-1		18.70
67	08-18-94	MEDIUM BINDER CLIPS	6310.4970	34	-1		0.98
68	08-18-94	WHITE LEGAL PADS	6310.4970	34	-1		2.10
69	08-18-94	6 ROLLS SCOTCH TAPE	6310.4970	34	-1		4.99
70	08-18-94	DOZEN BLACK PENS	6310.4970	34	-1		10.14
71	08-18-94	CORRECTION TAPES	6310.4970	34	-1		8.64
Total							3.75
							\$102.76
(SAPL) ST. ANTHONY, PARK LANE HOTELS							
33	08-18-94	3 NIGHTS/SUSAN WEST	6470.4260	223754	-1		255.00
Total							255.00
							\$255.00
(SCOT) SCOTT - MERRIMAN							
16	08-18-94	MARRIAGE LICENSE ENV	6310.4030	24	-1		158.00
17	08-18-94	CRIMINAL DOCKET LEAV	6310.4030	11	-1		73.37
56	08-18-94	INQUEST ENVELOPES	6310.4550	32	-1		51.47
62	08-18-94	200 D-390 COMPLAINT	6310.4570	72	-1		60.47
Total							343.31
							\$343.31
(SHER) WILLIAM BRADBERRY JR							
122	08-18-94	REIMBURSEMENT/GAS	6335.5600	PTTY	-1		31.27
123	08-18-94	POSTAGE	6315.5600	PTTY	-1		4.00
124	08-18-94	MEALS REIMBURSED	6425.5600	PTTY	-1		28.10
Total							63.37
							\$63.37
(SMAU) SMITH'S AUTO SUPPLY							
37	08-18-94	OIL LINE KIT	6106.4350		-1		7.29
38	08-18-94	HOSE	6106.4350		-1		16.93
39	08-18-94	GALLON COOLANT	6106.4350		-1		6.50
40	08-18-94	OIL FILTER	6106.4350		-1		7.00
41	08-18-94	7 QUARTS OIL	6106.4350		-1		12.25
42	08-18-94	MUFFLER HANGER	6106.4350		-1		1.50
43	08-18-94	LABOR AND REPAIR	6106.4350		-1		90.00
Total							141.47
							\$141.47



SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

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Entry	Date	Description	Account R.	Document	Stat	Due	Amount
<b>(SUWE)</b>							
36	08-18-94	FOUR DAYS MEALS @ 25	SUSAN WEST 6470.4260				
						-1	100.00
Total							<u>100.00</u>
<b>(TARE)</b>							
72	08-18-94	SALES TAX ON ROOM	TAMMY REEVES 6470.4990				
						-1	48.75
Total							<u>48.75</u>
<b>(TDCA)</b>							
63	08-18-94	FELONY FILE FOLDERS	TEXAS DIST. & CO. ATTORNEY ASSO 6310.4750	22282			
						-1	98.50
Total							<u>98.50</u>
<b>(TDFU)</b>							
78	08-18-94	MOP	T.D. FULLER 6450.5600				
79	08-18-94	AIR FILTERS	6450.5600			-1	4.98
80	08-18-94	DIAZINON	6450.5600			-1	10.68
81	08-18-94	R. CUBES	6450.5600			-1	7.56
82	08-18-94	SUPPLIES	6450.5600			-1	5.25
Total							<u>69.74</u>
<b>(TDPS)</b>							
86	08-18-94	LONNIE SHIELDS	TEXAS DEPT. OF PUBLIC SAFETY 6541.5600	154-94			
87	08-18-94	CRAIG WILLIAMS	6541.5600	167-94		-1	140.00
88	08-18-94	DONALD FOWLER	6541.5600	165-94		-1	140.00
89	08-18-94	VINCENT WALKER	6541.5600	166-94		-1	140.00
Total							<u>560.00</u>
<b>(TRIA)</b>							
100	08-18-94	HIGH YILD COR RIBBON	TRIAD 6500.5600	00019166			
101	08-18-94	SHIPPING CHARGE	6500.5600	00019166		-1	15.60
Total							<u>2.00</u>
<b>(TRUE)</b>							
10	08-18-94	TWO PKGS. BATTERILS	HEMPHILL TRUE VALUE HARDWARE 6310.4030				
						-1	4.78
Total							<u>4.78</u>

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TSDI)							
			TEXAS STATE DISTRIBUTORS INC.				
102	08-18-94	MAG POUCH BW BLK GLO	6540.5600	208028		-1	22.19
103	08-18-94	FREIGHT	6540.5600	208028		-1	4.00
Total							\$26.19
(TXAC)							
			TEXAS ASSOCIATION OF COUNTIES				
31	08-18-94	UNEMPLOYMENT PAYMENT	6614.4090	202		-1	2,179.58
Total							\$2,179.58
(WALM)							
			WAL-MART STORE R01-071				
92	08-18-94	FILM	6500.5600	8093992		-1	104.70
Total							\$104.70
Total of Ledger							\$9,916.67

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Janice McDaniel  
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Chester D. Cox Sr.  
Commissioner, Pct. 4

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James  
County

Leon  
Comm. Pct.

Cliff

James  
Court

Pa 303

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

081994  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ETAC)</b>							
2	08-18-94	COLD PATCH	EAST TEXAS ASPHALT CO.	6378.6010	66198		125.80
Total							\$125.80
<b>(ETMI)</b>							
13	08-19-94	TY15836 KIT XY	EAST TEXAS MACHINERY, INC.	6357.6020	215713		178.99
14	08-19-94	FREIGHT		6357.6020	215713		10.60
Total							\$189.59
<b>(GEOB)</b>							
3	08-18-94	GASKET	GEO. P. BANE, INC	6357.6010	C78334	-1	3.68
4	08-18-94	CLAMP		6357.6010	C78334	-1	11.83
5	08-18-94	FOUR M10X1.25 NUT		6357.6010	C78334	-1	1.20
6	08-18-94	FREIGHT		6357.6010	C78334	-1	6.68
7	08-18-94	MUFFLER		6357.6010	C78335	-1	218.54
8	08-18-94	PIPE		6357.6010	C78335	-1	99.79
9	08-18-94	FOUR SCREWS		6357.6010	C78335	-1	25.68
10	08-18-94	FREIGHT IN		6357.6010	C78335	-1	19.05
11	08-18-94	FREIGHT OUT		6357.6010	C78335	-1	5.72
Total							\$392.17
<b>(GMWS)</b>							
12	08-18-94	WATER BILL	G-M WATER SUPPLY CORP.	6440.6020	1262		17.59
Total							\$17.59
<b>(NAPP)</b>							
15	08-19-94	MIRROR, OIL, NUTS	NAPA AUTO PARTS - PINELAND	6657.6020	16556		17.27
Total							\$17.27
<b>(WITP)</b>							
1	08-18-94	TRUCK PARTS	WILLIAMS TRUCK PARTS	6355.6010	52440		505.68
Total							\$505.68
Total of Ledger							\$1,248.10

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Chester D. Cox Sr.  
Commissioner, Pct. 4

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*[Faint signature and stamp]*  
SABINE COUNTY COMMISSIONERS COURT

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SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

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 Page 1

Entry	Date	Description	Account R	Document Stat	Due	Amount
(BWHF)						
1	08-18-94	REDUCER AND NIPPLE	B AND W HARDWARE & FURNITURE 607.6357	160-153	-1	5.11
Total						\$5.11
Total of Ledger						\$5.11

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUG. 22, 1994

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TEEN COURT GRANT  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)							
1	08-18-94	45 CERTIFICATES	ANGLER'S PRINTING	700.6325	CA		24.75
		Total				-1	24.75
							\$24.75
		Total of Ledger					\$24.75

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUG. 22, 1994

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SABINE CO. NEW CRIMINAL JUSTICE  
 ACCOUNTS PAYABLE LEDGER  
 08-19-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RACH)							
1	08-18-94	CHICO/BATH & DIP	RACH VETERINARY CLINIC				
2	08-18-94	CHICO/BATH & DIP	668.6105	11939		-1	10.00
3	08-18-94	CHICO/BATH & DIP	668.6105	44		-1	10.00
4	08-18-94	CHICO/BATH & DIP	668.6105	111-13		-1	10.00
5	08-18-94	CHICO/BATH & DIP	668.6105	112-28		-1	10.00
		SCIENCE DIET	668.6105	112-28		-1	10.00
Total							29.35
							-----
							\$69.35
Total of Ledger							-----
							\$69.35
							=====

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 John L. Hyden  
 County Judge

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 Keith C. Clark  
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 Carolyn White  
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 Janice McDaniel  
 County Clerk

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 Lynn Smith  
 Commissioner, Pct. 2

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 Chester D. Cox Sr.  
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUG. 22, 1994

THE STATE OF TEXAS  
 COUNTY OF SABINE  
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE  
 COUNTY, TEXAS.



*Janice McDaniel* County Clerk  
*Louise Clark*  
 DEPUTY

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